

CARING FOR SYLHET

TRUSTEES ANNUAL REPORT FOR THE PERIOD 01.08.2022 TO 31.07.2023

REGISTERED CHARITY NO: 1184235

REGISTERED COMPANY NO: CE018081

PRINCIPAL ADDRESS: 1 YATELEY AVENUE BIRMINGHAM B42 1JW

OBJECTIVES AND ACTIVITIES

SUMMARY OF THE PURPOSES OF THE CHARITY

The objective of the charity is poverty alleviation for the public benefit, predominantly in Sylhet, Bangladesh through the provision of funding which would enable individuals to meet basic needs including but not limited to the provision of a home or repair to a home, provision of basic medical treatment, and to cover basic needs of a wedding ceremony and reception for one or more of their daughters where they would not otherwise be able to pay for such costs.

ANNUAL ACTIVITIES

During the year, the charity delivered food packs to the needy in Sylhet, Bangladesh and conducted a screening health clinic. A monetary donation was also made for a wedding ceremony and reception.

ACHIEVEMENTS AND PERFORMANCE

Given the resources at hand, the charity has performed well. The charity will endeavor to do more in years to come through increased funding.

TRUSTEES

1. Dr Adam Mushfikur Rahman
2. Mr Abdul Mannan Khan

		CARING FOR SYLHET		Charity No	1184235		
				Company No	CE018081		
		Annual accounts for the period					
Period start date			01.08.2022	To	Period end date	31.07.2023	
Section A Statement of financial activities							
Recommended categories by activity			Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
			£	£	£	£	£
Income (Note 3)			F01	F02	F03	F04	F05
Income and endowments from:							
Donations and legacies			3,100	-	-	3,100	2,045
Charitable activities			-	-	-	-	-
Other trading activities			-	-	-	-	-
Investments			-	-	-	-	-
Separate material item of income			-	-	-	-	-
Other			843	-	-	843	-
Total			3,943	-	-	3,943	2,045
Expenditure on:							
Raising funds			-	-	-	-	-
Charitable activities			5,147	-	-	5,147	1,850
Separate material expense item							
Other			460	-	-	460	935
Total			5,607	-	-	5,607	2,785
Net income/(expenditure) before tax for the reporting period			- 1,664	-	-	- 1,664	- 740
Tax payable			-	-	-	-	-
investment gains/(losses)			- 1,664	-	-	- 1,664	- 740
Net gains/(losses) on investments			-	-	-	-	-
Net income/(expenditure)			- 1,664	-	-	- 1,664	- 740
Extraordinary items			-	-	-	-	-
Transfers between funds			-	-	-	-	-
Other recognised gains/(losses):							
own use			-	-	-	-	-
Other gains/(losses)			-	-	-	-	-
Net movement in funds			- 1,664	-	-	- 1,664	- 740
Reconciliation of funds:							
Total funds brought forward			- 740	-	-	- 740	-
Total funds carried forward			- 2,404	-	-	- 2,404	- 740

Section B		Balance sheet					
			Unrestricted funds	income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
Fixed assets			F01	F02	F03	F04	F05
			-	-	-	-	-
Total fixed assets			-	-	-	-	-
Current assets							
Cash at bank and in hand			136	-	-	136	1,400
Total current assets			136	-	-	136	1,400
Creditors: amounts falling due within one year (Note 2)			400	-	-	400	2,140
Net current assets/(liabilities)			- 264	-	-	- 264	- 740
Total assets less current liabilities			- 264	-	-	- 264	- 740
Creditors: amounts falling due after one year			-	-	-	-	
Provisions for liabilities			-	-	-	-	-
Total net assets or liabilities			- 264	-	-	- 264	- 740
Funds of the Charity							
Endowment funds			-			-	-
Restricted income funds				-		-	
Unrestricted funds			- 264		-	- 264	- 740
Revaluation reserve						-	
Fair value reserve							
Total funds			- 264	-	-	- 264	- 740

Section C		Notes to the accounts					
Note 1: Basis of preparation							
1.1 Basis of accounting							
These accounts have been prepared on the basis of historic cost in accordance with:							
Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);							
Note 2: Creditors and accruals							
		Amounts falling due within one year					
		This year	Last year				
		£	£				
Accruals		400	900				
Creditors			1,240				
	Total	400	2,140				
Signed by one trustee on behalf of all the trustees							
		Trustee		Date of approval			
		Dr Adam Mushfik Rahman		21.08.2024			

We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.

Evans & Associates
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